

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 04/01/2021 to 08/05/2022
 Chapter 13 Case No. 19-12579-AMC

JAMES F. BAREIS
 732 M. LIMEKILN PIKE
 CHALFONT PA 18914

Petition Filed Date: 04/23/2019
 341 Hearing Date: 05/31/2019
 Confirmation Date: 08/12/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/26/2021	\$200.00		05/24/2021	\$200.00		06/28/2021	\$200.00	
07/26/2021	\$200.00		08/24/2021	\$200.00		09/28/2021	\$200.00	
10/25/2021	\$200.00		11/24/2021	\$200.00		12/28/2021	\$200.00	
01/25/2022	\$200.00		02/25/2022	\$200.00		03/25/2022	\$200.00	
04/25/2022	\$200.00		05/24/2022	\$200.00		06/27/2022	\$200.00	
07/25/2022	\$200.00							

Total Receipts for the Period: \$3,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$29,275.16

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	McCRYSTAL LAW OFFICES	Attorney Fees	\$5,600.00	\$5,600.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$6,517.66	\$762.65	\$5,755.01
2	CITIZENS BANK NA »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	TOYOTA MOTOR CREDIT CORP »» 003	Unsecured Creditors	\$9,747.21	\$736.42	\$9,010.79
4	CHASE BANK USA NA »» 004	Unsecured Creditors	\$571.24	\$53.09	\$518.15
5	US BANK NA »» 005	Unsecured Creditors	\$5,620.32	\$657.64	\$4,962.68
6	TRUMARK FINANCIAL CREDIT UNION »» 006	Unsecured Creditors	\$14,373.56	\$1,681.96	\$12,691.60
7	UNITED STATES TREASURY (IRS) »» 07P	Priority Creditors	\$14,860.51	\$14,860.51	\$0.00
8	UNITED STATES TREASURY (IRS) »» 07U	Unsecured Creditors	\$572.51	\$53.19	\$519.32
9	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$5,185.71	\$606.82	\$4,578.89
10	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$6,399.71	\$748.91	\$5,650.80
11	QUANTUM3 GROUP LLC as agent for »» 010	Unsecured Creditors	\$4,015.24	\$456.05	\$3,559.19
12	SPECIALIZED LOAN SERVICING LLC »» 011	Secured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 19-12579-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$29,275.16	Current Monthly Payment:	\$200.00
Paid to Claims:	\$26,217.24	Arrearages:	(\$50.00)
Paid to Trustee:	\$2,832.52	Total Plan Base:	\$33,425.16
Funds on Hand:	\$225.40		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.